



Finance and Administration Cabinet

Executive Order 2008-011

Request Form

Requesting Department: 625 Department Of Highways **Record Date:** 2012-03-27

Requestor ID: JJN0026 **Requestor Name:** NANCY ALBRIGHT

Short Description: Rock Salt and Liquid Calcium Chloride - FY13 **Requestor Phone Number:** 502-564-4556

Type of Request: OTHER GOODS **New or Expanded?** No

Procurement Method: Order From Existing Contract **Cost:** 25,000,000.00 **Estimate/Actual?** Estimate

Is this Item a Replacement? No **If so, Asset Tag#:**

What will happen to the replaced item?

What Document is Requested? Blanket Waiver

If on Contract, Give Contract #: See P&J

Vendor (if any): See P&J

Purpose and Justification:

The KYTC Division of Maintenance requests blanket waiver permission for all purchases, contract renewals, and establishment of new contracts referencing the sodium chloride and liquid calcium chloride contracts with KYTC. These commodities are essential components in KYTC's treatment of roadways for the removal of snow and ice to insure the safest road conditions for Kentucky motorists.

The amount of use demanded of the contracts is dependant upon weather conditions. KYTC is requesting approval of \$25,000,000.00 for the next fiscal year. This request is for the period of July 1, 2012 - June 30, 2013. FE01 funds are used for payment of these materials.

The timely and efficient treatment of Kentucky's roadways for the removal of snow and ice is essential for the safety of its motorists. The Commonwealth's economic engine is driven by the conditions of the State's infrastructure. Therefore, it is imperative that all available resources are utilized in maintaining the safest road conditions possible. Your favorable consideration is greatly appreciated.

Contract numbers are as follows:

Rock Salt

Vendor	MA Number District
North American	MA 605 1100000007 1
North American	MA 605 1100001125 2
Morton	MA 605 1100001127 3
North American	MA 605 1100001128 4
Cargill	MA 605 1100000004 5
Morton	MA 605 1100001113 6
North American	MA 605 1100001129 7
North American	MA 605 1100001130 8
North American	MA 605 1100001131 9
North American	MA 605 1100001132 10
Cargill	MA 605 1100001126 11
Cargill	MA 605 1100001134 12
North American	MA 605 1100001096 CO

Liquid Calcium Chloride
Vendor MA Number District
Sicalco, LTD MA 605 1100000471 1,2,3
Russtech Inc MA 605 0800003497 4,5,6,7,8,11
Tetra Technologies MA 605 1100000472 9,10,12

Funding Source: Road

Program Code:

If Federal, Give CFDA#:

Percentage of Each Funding

100% FE01

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee’s information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file. In addition, the agency has considered the guidance provided by Personnel Cabinet regarding the distinction between an employee and an independent contractor before making this request, where applicable.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: